

2005

FR-900B SUB Employer
Withholding Tax -
Annual Reconciliation and Report

059000510000

TAXPAYER IDENTIFICATION NUMBER

XXXXXXXXXX

FILL IN ☒ if FEIN

TAX YEAR ENDING

12/31/2005

OFFICIAL USE ONLY

BUSINESS NAME

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

ACCOUNT ID NUMBER

XXXXXXXXXXXXXX

DUE DATE

1/31/2006

FILL IN ☒ IF THIS IS YOUR FIRST RETURN OR IF YOUR ADDRESS CHANGED FROM YOUR LAST RETURN

MAILING ADDRESS LINE #1

9999XXXXXXXXXXXXXXXXXXXXXXXXXXXX

MAILING ADDRESS LINE #2

9999XXXXXXXXXXXXXXXXXXXXXXXXXXXX

CITY

XXXXXXXXXXXXXXXXXX

STATE

XX

ZIP CODE

XXXXXXXXXX

Mail this return separately from your monthly or annual return. This return is due January 31, 2006 or within thirty (30) days of your final payroll.
Attach Forms W-2 to this form.

DOLLARS ONLY

1. DC INCOME TAX WITHHELD THIS YEAR PER W-2s.....	\$ XXXXXXXXXX.00
2. TOTAL WITHHOLDING TAX PAID TO DC THIS YEAR ON FORMS FR-900M.....	\$ XXXXXXXXXX.00
3. ADDITIONAL TAX DUE (If Line 1 is more than Line 2)	\$ XXXXXXXXXX.00
4. PENALTY.....	\$ XXXXXXXXXX.00
5. INTEREST.....	\$ XXXXXXXXXX.00
6. TOTAL DUE.....	\$ XXXXXXXXXX.00
7. OVERPAYMENT (If Line 1 is less than Line 2).....	\$ XXXXXXXXXX.00

EMPLOYER'S D.C. WITHHOLDING TAX RECONCILIATION

EXPLANATION

	Date Paid	Tax Paid	Penalty	Interest	Total Amount Paid	EXPLANATION
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
	Total for the year					

Under penalties of law, I declare that to the best of my knowledge, this return is correct.
Declaration of paid preparer is based on all the information available to the preparer.

PLEASE
SIGN
HERE

TAXPAYER'S SIGNATURE

TITLE

MM/DD/YYYY

DATE

Telephone Number of Person to Contact

XXXXXXXXXX

Preparer's FEIN, PTIN or SSN

XXXXXXXXXX

PAID
PREPARER
ONLY

PREPARER'S SIGNATURE (If other than taxpayer)

DATE

FIRM NAME

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

FIRM ADDRESS

Make check or money order payable to the DC Treasurer.
Include your FEIN or SSN, "FR-900B" and the tax year on your payment.
Mail return and payment to: DC Office of Tax and Revenue, 6th Floor, 941 North Capitol St., NE Washington, DC 20002-4265.

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